

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Cell phones – Backward Classes Welfare Department – Payment of **Rs.3672/--** towards rental and call charges in respect of Cell Phone used by the Addl. Secretary to Government and other officers of Backward Classes Welfare Department for the official purpose for the month of April, **2010** – Sanctioned – Orders – Issued.

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BACKWARD CLASSES WELFARE (OP) DEPARTMENT

**G.O.Rt.No. 153**

**Dated:05-05-2010**

Read the following:-

Bills received from Bharti Mobiles Ltd., Secunderabad, Bill No.224879550 dated: 24-04-2010.

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**ORDER:-**

Sanction is hereby accorded for payment of **Rs.3672/-** (Rupees: Three Thousand and Seventy Two Only) towards rental and call charges for the month of April , **2010** in respect of Cell phone being used by the Addl. Secretary to Government, and other Gazetted officers of Backward Classes Welfare Department for the official purpose.

2. The expenditure sanctioned in para (1) above shall be debited to the head the account “2251-Secretariat Social Services 090-Secretariat, SH(17)-B.C.Welfare Department 130-Office Expenses 131- Utility Payments (Telephone Charges)”.

3. The Backward Classes Welfare (OP) Department shall issue an Account Pay Cheque in favour of “Bharti Airtel Ltd., Begumpet, Hyderabad” for settlement of the bill.

4. This order does not require the concurrence of the Finance Department, under the rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Dr. A. VIDYA SAGAR  
PRINCIPAL SECRETARY TO GOVERNMENT.

To  
The Bharti Airtel Ltd.,  
Splendid Towers, Begumpet, Hyderabad  
Copy to:  
The Backward Classes Welfare (OP) Department,  
The Deputy Pay & Accounts officer, Sectt. Br. Hyderabad.  
The SC/Sf.

// forwarded by order //

Section Officer.

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

BCWD – Payment of an amount of Rs.19125/- (Rupees Nineteen Thousand and One Hundred and Twenty five only ) to Smt. S. Rama Devi, Addl.Secretary to Government, BC Welfare Department towards the reimbursement of medical expenses incurred by her for the treatment of Self. – Amount Sanctioned – Orders – Issued.

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**BACKWARD CLASSES WELFARE (OP) DEPARTMENT**

**G.O.Rt.No.**

**Dated: -05 -2010**

Read the following:-

1. Bills received from Smt. S. Rama Devi, Addl.Secretary to Government, BC Welfare Department, dated 27-03-2010.
2. This Department memo No. 1155/OP/2010, dated 30-3-2010 addressed to The Civil Surgeon, Govt. Civil Dispensary, A.P. Secretariat.
3. From The Civil Surgeon, Govt. Civil Dispensary, A.P. Secretariat. letter Rc no.596/CDS/2010, dated 23-04-2010.

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**ORDER:-**

Sanction is hereby accorded for payment of Rs. 19,125/- (Rupees Nineteen Thousand One Hundred and Twenty Five only ) to Smt. S. Rama Devi, Addl.Secretary to Government, BC Welfare Department towards the reimbursement of Medical expenses incurred by her for the treatment of Self.

2. The expenditure shall be debited to head of account “2251-Secretariat Social Services, 090-Secretariat, SH(17)-Backward Classes Welfare Department 010- Salaries.
3. The Backward Classes Welfare (Claims) Department shall draw the bill and pay amount to the individual towards the settlement of the bill.
4. This order does not require the concurrence of Finance (FW) Department under the rules and orders in force on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Dr. A. VIDYA SAGAR  
PRINCIPAL SECRETARY TO GOVERNMENT.

To  
Smt. S. Rama Devi, Addl.Secretary to Government  
The BCW (Claims) Deptt.,  
Copy to PAO, Sectt br. Hyderabad.  
The File/ SF/SC.

// forwarded by order //

Section Officer.

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

BCWD – Payment of an amount of **Rs.4590/-** to M/s Bigbee Telecom, Hyderabad towards the cost of installation of Boss and Secretary System in the chambers of Prl. Secretary to Government, B.C.Welfare Department – Sanctioned – Orders – Issued.

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BACKWARD CLASSES WELFARE (OP) DEPARTMENT

**G.O.Rt.No.**

**Dated: .05.2010**

**Read:-**

From Bigbee Telecom, Hyderabad, Invoice No.954, dt: 8-02-2010

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**ORDER:**

Sanction is hereby accorded for the payment of **Rs.4590/-** (Rupees Four thousand Five Hundred and Ninety Only) to Bigbee Telecom, Hyderabad towards cost of installation of Boss and Secretary System in the chambers of Prl. Secretary to Government in B.C.Welfare Department.

2. The expenditure shall be debited to head of account “2251-Secretariat Social Services, 090-Secretariat, SH(17)- Backward Classes Welfare Department, 130-Office Expenses, 132-Other Office Expenses.

3. The Backward Classes Welfare (Claims) Department shall draw the bill and obtain the account payee cheque in favour of **M/s Bigbee Telecom, Hyderabad** for the settlement of the bill.

4. This order does not require the concurrence of Finance Department under the rules and orders in force on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Dr. A. VIDYA SAGAR  
PRINCIPAL SECRETARY TO GOVERNMENT.

To  
The Bigbee Telecom,  
# 3-6-110, Anand Arcade, 1<sup>st</sup> Floor,  
Opp. Tata Motors, Himayathnagar main Road,  
Hyderabad – 500 029  
The B.C.W (Claims) Dept.,

**Copy to:**

The Pay & Accounts Officer, Secretariat Branch, Hyderabad  
The File/SF/SC

// forwarded by order //

Section Officer.